

TAX INVOICE

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DIAGEO

Invoice Number 9746176176	Sap Order 116741397
Invoice Date 03.10.2023	Purchase Order No 37203

Sap Order Date 02.10.2023	Account Number 195734	Order Type Duty Paid
Delivery Date 04.10.2023	Plant/Bay DN12/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address CCK WHOLESAL TRUST PRESTON LIQUOR GREENFIELDS T/A PRESTONS GREENFIELDS 79 JAN SMUTS AVENUE 5200 EAST LONDON Customer VAT Number: 4230268676

Delivery Address PRESTONS MAIN ROAD WALMER (G) PRESTON LIQUOR GREENFIELDS GREENFIELDS 79 JAN SMUTS AVENUE 5200 East London Liquor Licence :

Payment Terms -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	15 Days from Invoice Date
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786475	Gordons Dry Gin 375ml 12X01 Local	3	CAS	971,88	-21,87	-144,00	2.749,77	412,47	3.162,24
786425	Gordons Dry Gin 75cl 12X01 Local	20	CAS	1.761,12	-264,20	-1.760,00	33.198,20	4.979,73	38.177,93
Subtotal									35.947,97

Wale Mike 04/10/2023

Sales Order Notes:	
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Taxable Amount	ZAR	35.947,97
VAT Rate		15 %
Tax Amount	ZAR	5.392,20
Total Due	ZAR	41.340,17
ESD		0,00

